

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Health, Medical & Family Welfare Department – Sanction of an amount of Rs.34,000/- (Rupees thirty four thousand only) towards payment of monthly charges for hiring the vehicle No. TS 09 UA 9083 for use in the department and Joint Secretary to Government of Health, Medical & Family Welfare Department for the month of March, 2020 – Orders – Issued.

**HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT**

**G.O.Rt.No. 153**

**Dated: 08-04-2020**

**Read the following:-**

1. G.O.Rt.No.928, HM&FW (OP) Department, dated: 09.11.2016
2. G.O.Rt.No.654, HM&FW (OP) Department, Dt.21.12.2019.
3. CircularMemo.No.826/29/A2/DCM/2017,Finance(DCM)Dept., dated:16.06.2017
4. Hire Vehicle bills received from M/s Maddela Ravinder Travels, Hyderabad in Invoice No.27, dated:01.04.2020 for an amount of Rs.34,000/- for the month of March, 2020.

---

**ORDER:**

In the G.O. 2<sup>nd</sup> read above, permission was accorded for further continuation of hiring of vehicle (Car) bearing No.TS 09 UA 9083 on monthly basis at the rate of Rs.34,000/- (Rupees Thirty four thousand only) per month for the official use of Joint Secretary to Government, Health Medical & Family Welfare Department, TSS, Hyderabad with effect from 02.11.2019 to 01.11.2020 in continuation of the orders issued in the reference 1<sup>st</sup> read above.

2. In the reference 4<sup>th</sup> read above, M/s Maddela Ravinder Travels, Musheerabad, Hyderabad has furnished the bill for the month of March,2020 for Rs.34,000/-(Rupees thirty four thousand only) used by the Joint Secretary to Government, for official purpose, for making payment.

3. Accordingly, Government hereby accord sanction in favour of M/s Maddela Ravinder Travels, Musheerabad, Hyderabad for payment of Rs.34,000/- (Rupees thirty four thousand only) towards hire charges of car bearing No. TS 09 UA 9083 (Maruti Swift Dzire) official use of Joint Secretary to Government of Health, Medical & Family Welfare Department, for the month of March,2020.

4. The amount sanctioned in Para (3) above shall be debited to the Head of Account "2251 – Secretariat Social Services – 090 – Secretariat – 060 – HM&FW Department – 130 – Office Expenses – 134 – Hiring Private Vehicles".

5. The Health, Medical and Family Welfare (OP.Claims) Department are requested to draw and credit the amount to M/s Maddela Ravinder Travels, 1-7-1022/8/9, Harinagar, Musheerabad, Hyderabad Account No. 5611912025, IFSC Code KKBK0007455, Kotak Mahindra Bank, Chikkadpally Branch, Hyderabad.

6. This order does not require the concurrence of Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**A.SANTHI KUMARI**

**SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To

M/s Maddela Ravinder Travels, 1-7-1002/8/9, Harinagar, Musheerabad, Hyderabad

The Health, Medical & Family Welfare (OP Claims) Department

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Sc/sf

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**